

IN THE UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF MISSISSIPPI
NORTHERN DIVISION

ADVANCED TECHNOLOGY BUILDING
SOLUTIONS, LLC, et al.

PLAINTIFFS

VS.

CAUSE NO: 3:12cv389-LG-JCG

THE CITY OF JACKSON, MISSISSIPPI, et al.

DEFENDANTS

CITY OF JACKSON, MISSISSIPPI DEFENDANT'S EXHIBIT LIST

Exhibit No.	Description	Sponsor	ID	Evidence
D-COJ-0001	Memorandum of Understanding dated December 28, 2011 (JRA-0014284-88)	stipulated		9/29/2014
D-COJ-0002	Oppenheimer letter to Don Hewitt dated October 21, 2011 (Hewitt 001066-68)	stipulated		9/29/2014
D-COJ-0003	Letter from Alveno Castilla to Jason Brookins dated March 15, 2012 (JRA-0004584-94)	stipulated		9/29/2014
D-COJ-0004	E-mail from Kathy Gelston to Don Hewitt dated July 11, 2011 (HEWITT 001074)	stipulated		9/29/2014
D-COJ-0005	Letter from MDAH to Michael Boerner dated July 25, 2011 (JRA-0004593)	stipulated		9/29/2014
D-COJ-0006	Letter from National Park Service to Don Hewitt dated August 2, 2011 (HEWITT 001076 - 78)	stipulated		9/29/2014
D-COJ-0007	Don Hewitt documents re: Deposit Guaranty Building Operating Pro Forma (HEWITT 002482 - 2506)	stipulated		9/29/2014
D-COJ-0008	ATBS Executive Summary re: 200 East Capitol Building dated January 2011 (HEWITT 001026 - 36)	stipulated		9/29/2014
D-COJ-0009	ATBS Deposit Guaranty Building documents dated February 21, 2012 (HEWITT 002714 - 25)	stipulated		9/29/2014
D-COJ-0010	CBRE Brochure on capabilities (HEWITT 002507 - 20)	stipulated		9/29/2014
D-COJ-0011	Plaintiffs' Responses to Interrogatories dated August 19, 2013	Withdrawn entered as ID	10/1/2014	
D-COJ-0012	FHA Insured Loan Estimate and Supporting Documentation re: 200 East Capitol Building (HEWITT 000104 - 127)	stipulated		9/29/2014
D-COJ-0013	Letter from Samuel Deal to ATBS re NMTC Financing – 200 E. Capitol Street Project dated June 9, 2011 (HEWITT 001079)	stipulated		9/29/2014

D-COJ-0014	New Market Tax Credit Solicitation by ATBS for \$15MM re: 200 East Capitol Building (HEWITT 001080 - 86)	stipulated		9/29/2014
D-COJ-0015	2/16/11 E-mail string between Johnny Lamberson and Don Hewitt re Regions – Jackson (HEWITT 001270 - 75)	stipulated		9/29/2014
D-COJ-0016	2/22/11 E-mail string between Johnny Lamberson and Don Hewitt re Regions (HEWITT 002311 - 16)	stipulated		9/29/2014
D-COJ-0017	2/23/11 E-mail from Johnny Lamberson to Herb Irvin and Don Hewitt re Hertz One Jackson – ATBS Purchase and Sale Agreement for 200 E. Capitol Street (HEWITT 002281 - 82)	stipulated		9/29/2014
D-COJ-0018	2/24/11 E-mail string between Johnny Lamberson, Herb Irvin and Don Hewitt re Hertz One Jackson – ATBS Purchase and Sale Agreement for 200 E. Capitol Street (HEWITT 002279 - 80)	stipulated		9/29/2014
D-COJ-0019	2/28/11 E-mail string between Johnny Lamberson, Herb Irvin and Don Hewitt re Hertz One Jackson – ATBS Purchase and Sale Agreement for 200 E. Capitol Street (HEWITT 002256 - 58)	stipulated		9/29/2014
D-COJ-0020	3/1/11 E-mail string between Johnny Lamberson, Herb Irvin and Don Hewitt re Hertz One Jackson – ATBS Purchase and Sale Agreement for 200 E. Capitol Street (HEWITT 002253 - 55)	stipulated		9/29/2014
D-COJ-0021	3/10/11 E-mail string between Michael Boerner, Don Hewitt and Herb Irvin re Regions (HEWITT 001253 - 55)	stipulated		9/29/2014
D-COJ-0022	3/11/11 E-mail string between Michael Boerner, Don Hewitt and Herb Irvin re Regions (HEWITT 002236 - 37)	stipulated		9/29/2014
D-COJ-0023	3/14/11 E-mail from Johnny Lamberson to Herb Irvin and Don Hewitt forwarding e-mail from Hertz re Option Agreement – Executed (HEWITT 002221 - 22)	stipulated		9/29/2014
D-COJ-0024	3/16/11 E-mail from Melissa Russell to Don Hewitt and Herb Irvin re Regions Building, Jackson, MS – Due Diligence Materials (HEWITT 001247 - 48)	stipulated		9/29/2014
D-COJ-0025	3/23/11 E-mail string between Richard Cawthon and Don Hewitt re Invoice for consultation about the Old Deposit Guaranty Building (HEWITT 002559 - 60)	stipulated		9/29/2014
D-COJ-0026	3/30/11 E-mail string between Michael Boerner, Don Hewitt and Herb Irvin re 200 E. Capitol St. Contract for Review (HEWITT	stipulated		9/29/2014

	002456 - 58)			
D-COJ-0027	4/2/11 E-mail from Michael Boerner to Don Hewitt and Herb Irvin re; 200 E. Capitol Invoices / Contract (HEWITT 002455)	stipulated		9/29/2014
D-COJ-0028	4/5/11 E-mail string between Johnny Lamberson, Don Hewitt and Herb Irvin re Don't forget me. (HEWITT 002210 - 13)	stipulated		9/29/2014
D-COJ-0029	4/15/11 E-mail string between Bob Moss, Don Hewitt and Herb Irvin re 200 East Capitol (HEWITT 001467 - 71)	stipulated		9/29/2014
D-COJ-0030	4/19/11 E-mail string between Larry Richardson and Don Hewitt re 200 East Capitol Street (HEWITT 002418 - 21)	stipulated		9/29/2014
D-COJ-0031	4/21/11 E-mail from Johnny Lamberson to Don Hewitt and Herb Irvin re Regions Building (HEWITT 002205)	stipulated		9/29/2014
D-COJ-0032	4/21/11 E-mail string between Johnny Lamberson, Don Hewitt and Herb Irvin re Regions Building (HEWITT 002196-2199)	stipulated		9/29/2014
D-COJ-0033	4/26/11 E-mail from Johnny Lamberson to Don Hewitt forwarding e-mail Hertz re Regions Bank Building Jackson (HEWITT 002181 - 82)	stipulated		9/29/2014
D-COJ-0034	4/29/11 E-mail string between Bob Moss, Don Hewitt and Herb Irvin re 200 East Capitol (HEWITT 001460 - 66)	stipulated		9/29/2014
D-COJ-0035	5/1/11 E-mail string between Isaac Brown and Don Hewitt re Supportive Incentive Letter (HEWITT 00001540 - 41)	stipulated		9/29/2014
D-COJ-0036	5/2/11 E-mail string between Johnny Lamberson, Don Hewitt and Herb Irvin re Hertz Proposal (HEWITT 002142)	stipulated		9/29/2014
D-COJ-0037	5/2/11 E-mail string between Johnny Lamberson, Don Hewitt and Herb Irvin re Hertz Proposal (HEWITT 002140 - 41)	stipulated		9/29/2014
D-COJ-0038	5/3/11 E-mail string between Johnny Lamberson, Don Hewitt and Herb Irvin re Hertz Proposal (HEWITT 002137 - 39)	stipulated		9/29/2014
D-COJ-0039	7/11/11 E-mail from Kathy Gelston with MDA to Don Hewitt re GO Zone allocations (HEWITT 000712 - 13)	stipulated		9/29/2014
D-COJ-0040	7/27/11 E-mail from Herb Irvin to Don Hewitt re Zach's Analysis of Bonds Issued by MBFC vs COJ (HEWITT 000656 - 57)	stipulated		9/29/2014
D-COJ-0041	8/8/11 E-mail from Don Hewitt to Sam Deal and Bob Jenkins re 200 East Capitol Update (HEWITT 000244 - 45)	stipulated		9/29/2014
D-COJ-0042	9/7/11 E-mail from Don Hewitt to Deuce McAllister re 200 East Capitol Project (HEWITT 000232)	stipulated		9/29/2014

D-COJ-0043	9/30/11 E-mail from Don Hewitt to Herb Irvin re 200 East Capitol Project (HEWITT 000229)	stipulated		9/29/2014
D-COJ-0044	10/5/11 E-mail from Michael Boerner to Herb Irvin and Don Hewitt re 200 E. Capitol St. Update..? (HEWITT 000225)	stipulated		9/29/2014
D-COJ-0045	10/25/11 E-mail from Jason Brookins to Steve Rogers, Don Hewitt and Herb Irvin re City Centre (HEWITT 000654)	stipulated		9/29/2014
D-COJ-0046	1/1/11 E-mail from Jason Brookins to Don Hewitt and Herb Irvin re FSG bond request (HEWITT 000653)	stipulated		9/29/2014
D-COJ-0047	5/21/12 E-mail from Herb Irvin to Don Hewitt forwarding e-mail from Jason Brookins re Project Committee Meeting Friday, December 2, 2011 (HEWITT 000467 - 69)	stipulated		9/29/2014
D-COJ-0048	12/12/11 E-mail from Jason Brookins to Don Hewitt and Herb Irvin forwarding Project Amendment from Tony Gaylor (HEWITT 000636 - 37)	stipulated		9/29/2014
D-COJ-0049	12/15/11 E-mail from Alveno Castilla to Tony Gaylor, Jason Brookins, Don Hewitt and Herb Irvin re Further Revised MOU/Term Sheet for 200 E. Capitol (HEWITT 000635)	stipulated		9/29/2014
D-COJ-0050	12/21/11 E-mail from Johnny Lamberson to Don Hewitt and Herb Irvin re Term Sheet/MOU (HEWITT 000625 - 29)	stipulated		9/29/2014
D-COJ-0051	12/21/11 E-mail from Johnny Lamberson to Don Hewitt and Herb Irvin re Term Sheet/MOU (HEWITT 000619 - 24)	stipulated		9/29/2014
D-COJ-0052	12/29/11 E-mail from Alveno Castilla to John Forbess, Herb Irvin, Don Hewitt and Johnny Lamberson re Term Sheet/MOU (HEWITT 0000614 - 18)	stipulated		9/29/2014
D-COJ-0053	12/30/11 E-mail from Johnny Lamberson to Herb Irvin and Don Hewitt re Term Sheet/MOU (HEWITT 000604 - 11)	stipulated		9/29/2014
D-COJ-0054	4/6/12 E-mail from Don Hewitt to Herb Irvin forwarding e-mail from Jason Brookins re 200 E. Capitol St. Project (HEWITT 000486 - 88)	stipulated		9/29/2014
D-COJ-0055	3/19/12 E-mail string between Jason Brookins, Tony Gaylor, Alveno Castilla, Don Hewitt, Herb Irvin, Brian Fenelon and Penny Brown re 200 E. Capitol St. Project (HEWITT 000513 - 14)	stipulated		9/29/2014
D-COJ-0056	3/19/12 E-mail string between Jason Brookins, Tony Gaylor, Alveno Castilla,	stipulated		9/29/2014

	Don Hewitt, Herb Irvin, Brian Fenelon and Penny Brown re 200 E. Capitol St. Project (HEWITT 000508 - 10)	stipulated		9/29/2014
D-COJ-0057	3/30/12 E-mail from Alveno Castilla to Don Hewitt and Herb Irvin forwarding response from Mayor (HEWITT 000500 -02)	stipulated		9/29/2014
D-COJ-0058	2/2/12 E-mail from Herb Irvin to Gary Horwitz, Don Hewitt, Johnny Lamberson, Alveno Castilla and Jason Brookings re 200 East Capitol Street Project-Update (HEWITT 000571 - 73)	stipulated		9/29/2014
D-COJ-0059	3/31/12 E-mail from Alveno Castilla to Don Hewitt and Herb Irvin forwarding e-mail from Jason Brookins re Follow-up on 200 E. Capitol St. Project (HEWITT 000493 - 96)	stipulated		9/29/2014
D-COJ-0060	3/31/12 E-mail from Herb Irvin to Alveno Castilla and Don Hewitt re e-mail from Jason Brookins re Follow-up on 200 E. Capitol St. Project (HEWITT 000489 - 92)	stipulated		9/29/2014
D-COJ-0061	3/1/12 E-mail string between Tony Gaylor, Don Hewitt, Jason Brookins, Alveno Castilla and Herb Irvin re 200 East Capitol (HEWITT 002737)	stipulated		9/29/2014
D-COJ-0062	2/27/12 E-mail string between Edward Norwood, Jr., Don Hewitt, Alveno Castilla and Herb Irvin re Breakdown on Funds (HEWITT 001647 – 49)	stipulated		9/29/2014
D-COJ-0063	2/14/12 E-mail from Edward Norwood, Jr. to Don Hewitt re Follow up questions (HEWITT 001652 - 53)	stipulated		9/29/2014
D-COJ-0064	5/7/12 E-mail string between Johnny Lamberson, Don Hewitt and Herb Irvin re ATBS Update (HEWITT 002070 - 71)	stipulated		9/29/2014
D-COJ-0065	Economic Feasibility Study prepared by JSU re: 200 East Capitol Building (HEWITT 000248 - 82)	stipulated		9/29/2014
D-COJ-0066	Memorandum of Understanding dated December 28, 2011 with handwritten notes (JRA 004497 – 4501)	stipulated		9/29/2014
D-COJ-0067	ATBS Deposit Guaranty Building project overview dated January 2, 2012 with handwritten notes (JRA 004502 – 09)	stipulated		9/29/2014
D-COJ-0068	ATBS Deposit Guaranty Building documents dated February 21, 2012 (HEWITT 000801 - 08)	stipulated		9/29/2014
D-COJ-0069	Urban Renewal Zone Amendment No. 10 (HEWITT 000018 - 25)	stipulated		9/29/2014
D-COJ-0070	Option Agreement between ATBS and Hertz, including all amendments	stipulated		9/29/2014
D-COJ-	Plaintiff's Responses to JRA Second Set of	not offered		

0071	Interrogatories and request for Production dated August 30, 2013			
D-COJ-0072	May 7, 2012 Emails between Johnny Lamberson and Don Hewitt re: ATBS update (HEWITT 002070 - 71)	stipulated		9/29/2014
D-COJ-0073	3/17/12 Email from Tony Gaylor to Alveno Castilla re: Updated Proposal from ATBS (HEWITT 002082)	stipulated		9/29/2014
D-COJ-0074	3/19/12 email string between Alveno Castilla and Jason Brookins re: 200 E. Capitol St. Project (JRA 0014335 - 37)	stipulated		9/29/2014
D-COJ-0075	3/9/12 email string between Alveno Castilla and Jason Brookins re: Request for Information (JRA 0014306 - 07)	stipulated		9/29/2014
D-COJ-0076	3/9/12 email from Jason Brookins to Alveno Castilla with attached letter re: Request for Information (JRA 0014311 - 12)	stipulated		9/29/2014
D-COJ-0077	2/14/12 email from Jason Brookins to Brian Fenelon, Beau Whittington and Greg Green with attachment re: Addition to finance committee meeting agenda (JRA 0014313 - 21)	stipulated		9/29/2014
D-COJ-0078	3/15/12 email from Alveno Castilla to Jason Brookins with attached letter re: signed response to 3/9/12 Request for Info (JRA 0014327 - 29)	stipulated		9/29/2014
D-COJ-0079	3/19/12 email string between Jason Brookins, Tony Gaylor and Alveno Castilla re: 200 E. Capitol St. Project (JRA 0014333 - 34)	stipulated		9/29/2014
D-COJ-0080	4/30/12 Notice of Claim	not offered		
D-COJ-0081	3/9/12 letter from Jason Brookins to Alveno Castilla re: ATBS Request Related to the Development of 200 East Capitol Street Project (JRA 0004583)	stipulated		9/29/2014
D-COJ-0082	3/15/12 letter from Alveno Castilla to Jason Brookins re: ATBS Request Related to the Development of 200 East Capitol Street Project (JRA 0004584 - 94)	stipulated		9/29/2014
D-COJ-0083	JRA Meeting Minutes dated 12/28/11 (JRA 0001662 - 83)	stipulated		9/29/2014
D-COJ-0084	JRA Meeting Minutes dated January 25, 2012 (JRA 0001721 - 27)	stipulated		9/29/2014
D-COJ-0085	JRA Meeting Minutes dated February 22, 2012 (JRA 0001741 - 47)	stipulated		9/29/2014
D-COJ-0086	JRA Meeting Minutes dated March 28, 2012 (JRA 0001868 - 74)	stipulated		9/29/2014
D-COJ-0087	JRA Meeting Minutes dated August 24, 2011 (JRA 0001322 - 27)	stipulated		9/29/2014

D-COJ-0088	JRA Meeting Minutes dated September 28, 2011 (JRA 0001376 - 81)	stipulated		9/29/2014
D-COJ-0089	JRA Meeting Minutes dated October 26, 2011 (JRA 0001432 - 37)	stipulated		9/29/2014
D-COJ-0090	Order Urban Renewal Amendment #10 (HEWITT 000002 – 17)	stipulated		9/29/2014
D-COJ-0091	3/7/12 E-mail string between Tony Gaylor, Alveno Castilla and Jason Brookins re Updated Proposal from ATBS (HEWITT 002082)	stipulated		9/29/2014
D-COJ-0092	3/8/12 E-mail string from Johnny Lamberson to Don Hewitt and Herb Irvin re Updated Proposal from ATBS (HEWITT 002081-83))	stipulated		9/29/2014
D-COJ-0093	3/8/12 E-mail string between Tony Gaylor, Alveno Castilla, Jason Brookins, Don Hewitt, Herb Irvin and Brian Fenelon re Updated Proposal from ATBS (HEWITT 002726)	stipulated		9/29/2014
D-COJ-0094	5/12/12 E-mail from Herb Irvin to Don Hewitt forwarding e-mail from Tony Gaylor re 200 E. Capitol St. Project (HEWITT 000481 - 82)	stipulated		9/29/2014
D-COJ-0095	3/29/12 E-mail from Alveno Castilla to Mayor Johnson re Response to your letter of 3/9/2012 (HEWITT 000503)	stipulated		9/29/2014
D-COJ-0096	ATBS Proposal to COJ for a Mixed-Use Development on State Street dated August 12, 2009 (JRA-0005260 – 81)	stipulated		9/29/2014
D-COJ-0097	JRA Meeting Minutes dated November 11, 2009 (JRA-0000307 – 54)	stipulated		9/29/2014
D-COJ-0098	Report of Steven G. Rogers			
D-COJ-0099	Special Meeting of JRA Minutes November 11, 2009 -for Urban Renewal Projects	stipulated		9/29/2014
D-COJ-0100	Plaintiff's Interrogatory Responses	not offered		
D-COJ-0101	Plaintiff's Notice of claim	not offered		
D-COJ-0102	Plaintiff's First Amended Complaint	not offered		
D-COJ-0103	12/15/2012 E-mail from Alveno Castilla (HEWITT 000463 - 463)	stipulated		9/29/2014
D-COJ-0104	11/30/2012 E-mail from Jason Brookins to Alveno Castilla (HEWITT 000467 - 469)	stipulated		9/29/2014
D-COJ-0105	3/8/2012 E-mail between Tony Gaylor and Alveno Castilla (HEWITT 000478 - 482)	stipulated		9/29/2014
D-COJ-0106	3/30/2012 E-mail from Jason Brookins to Alveno Castilla (HEWITT 000489 - 492)	stipulated		9/29/2014
D-COJ-	3/22/2012 E-mail from Alveno Castilla to	stipulated		9/29/2014

0107	Jason Brookins (HEWITT 000505)	stipulated		9/29/2014
D-COJ-0108	E-mail from Alveno Castilla (HEWITT 000508)	stipulated		9/29/2014
D-COJ-0109	3/13/2012 E-mail between Don Hewitt and Johnny Lamberson (HEWITT 000529 - 531)	stipulated		9/29/2014
D-COJ-0110	E-mail between Jason Brookins and Alveno Castilla (HEWITT 000544 - 546)	stipulated		9/29/2014
D-COJ-0111	3/2/2012 E-mail from herb Irvin to Jason Brookins (HEWITT 000565 - 566)	stipulated		9/29/2014
D-COJ-0112	3/9/2012 Letter from Alveno Castillo (HEWITT 1404)	stipulated		9/29/2014
D-COJ-0113	3/1/2012 E-mail from Johnny Lamberson to Don Hewitt (HEWITT 002090 - 002091)	stipulated		9/29/2014
D-COJ-0114	Letter dated 4/12/2012 re: MOU as to Iron Horse		10/1/2014	